

**GOVERNMENT OF TELANGANA
ABSTRACT**

Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.272,76,33,000/- (Rupees two hundred seventy two crores seventy six lakhs and thirty three thousands only) to the **Commissioner of Health and Family Welfare, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 155.

Dated 07.10.2014
Read:-

G.O.Rt.No.719, Finance (EBS.V) Department, dated 27.09.2014

O R D E R:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issued an administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.272,76,33,000/- (Rupees two hundred seventy two crores seventy six lakhs and thirty three thousands only) towards meeting the expenditure for the months of June, July, August and September 2014 & as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary estimates at appropriate time during 2014-15 under the following scheme:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE (June, July, Aug & Sep-2014)	Additional Amount sanctioned	Amounts Reapro -priated	Total Provision in B.E. (June, July Aug, Sept-2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: National Health Mission (NHM) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2211-00-200-12-05-310-312	V	160,93,00	49,48,34	..	210,41,34	---	210,41,34	---
2	2211-00-789-12-05-310-312	V	---	44,11,99	---	44,11,99	--	44,11,99	---
3	2211-00-796-12-05-310-312	V	---	18,23,00	---	18,23,00	---	18,23,00	---
	Total		160,93,00	111,83,33	---	272,76,33	---	272,76,33	---

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
The Principal Accountant General (A&E), Hyderabad.
The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance (EBS.V) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER